

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES C. DOWNS
P.O. Box 269
Alexandria, LA 71309

2. Office Sought (Include title of office as well)

District Attorney
9th JDC / Rapides Parish

OFFICE USE ONLY

Report Number: 18175

Date Filed: 2/1/2010

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
P.O. Box 12550
Alexandria, LA 71315-2550

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TAMI H MARKS

Daytime Telephone 318-449-5474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of February, 2010.

James C. Downs
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 449-5474
Daytime Telephone

Tami H. Marks
Signature of Treasurer

(318) 449-5474
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 714.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 714.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,515.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,515.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,059.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 714.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,515.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,259.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 39,113.40
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 39,742.41

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	01/30/2009	Interest paid on checking acct.	\$7.94
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	02/27/2009	Interest paid on checking acct.	\$7.15
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/31/2009	Interest paid on checking acct.	\$7.68
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	04/30/2009	Interest paid on Certificate of Deposit	\$433.99
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	04/30/2009	Interest paid on checking acct.	\$7.17
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	05/29/2009	Interest paid on checking acct.	\$7.29
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	06/30/2009	Interest paid on checking acct.	\$6.92
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	07/31/2009	Interest paid on checking acct.	\$7.15
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	08/31/2009	Interest paid on checking acct.	\$7.13
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	09/30/2009	Interest paid on checking acct.	\$6.83
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	09/30/2009	Interest paid on Certificate of Deposit	\$195.02
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	10/30/2009	Interest paid on checking acct.	\$7.05
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	11/30/2009	Interest paid on checking acct.	\$6.74
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	12/31/2009	Interest paid on checking acct.	\$6.79
5. Total OTHER RECEIPTS during this reporting period			\$ 714.85

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASH SPEECH & DEBATE TEAM 800 Ola Lane Alexandria, LA 71301	05/28/2009	Contribution	\$ 72.00
ALBERTSON'S MacArthur Drive Alexandria, LA 71301	07/22/2009	Food for staff reception	\$ 100.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Avenue Alexandria, LA 71301	12/14/2009	Employee Funeral	\$ 226.72
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	02/06/2009	Constituent Funeral Flowers	\$ 82.90
ATWOOD'S BAKERY 1125 MacArthur Drive Alexandria, LA 71301	01/13/2009	Pastries for office personnel	\$ 34.39
BANK OF AMERICA ,	11/10/2009	reimburse J.Downs for meals at DA conference	\$ 380.93
BOLTON HIGH SCHOOL ALUMNI ASSN. P.O. Box 13414 Alexandria, LA 71315	05/22/2009	Contribution	\$ 25.00
BOYS & GIRLS CLUB OF CENTRAL LA P.O. Box 5247 Alexandria, LA 71307	12/07/2009	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,171.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE BROWN Hwy. 71 South Cheneyville, LA 71325	04/11/2009	Crawfish for political gathering	\$ 400.00
BUBBA DUNN BUCKING BULLS 111 Tiger Lake Road Alexandria, LA 71303	08/21/2009	Contribution	\$ 300.00
CENLA COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	12/04/2009	Contribution for football jamboree	\$ 150.00
CENLA PROBONO PROJECT 3600 Jackson Street Ste 126 Alexandria, LA 71303	05/14/2009	Contribution	\$ 150.00
CHRIS HAZEL CAMPAIGN 5930 Adrian Drive Ball, LA 71405	03/30/2009	Contribution	\$ 100.00
DENA FLYNN GOLF TOURNAMENT 320 Park Place Alexandria, LA 71301	03/09/2009	Contribution	\$ 150.00
JAMES C DOWNS P.O. Box 269 Alexandria, LA 71309	03/10/2009	reimburse personal funds for DA convention expenses	\$ 252.06
EDUCATIONAL MISSIONARY BAPTIST ASSN. 708 Main Street Pineville, LA 71360	04/08/2009	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,552.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRATERNAL ORDER OF POLICE P.O. Box 8369 Alexandria, LA 71309	07/10/2009	Contribution	\$ 48.00
FRIENDS OF CLARENCE RAY FIELDS P.O. Box 4537 Pineville, LA 71360	03/30/2009	Contribution	\$ 100.00
GIRL SCOUTS 93 Acadia Pineville, LA 71360	03/04/2009	Contribution	\$ 45.50
HENDERSON JAMES CEMETERY ASSN. 2913 Hill Street Alexandria, LA 71301	05/20/2009	Contribution	\$ 100.00
HICKORY GROVE BENEFIT CONCERT 28 J. Nugent Road Deville, LA 71328	05/02/2009	Contribution	\$ 200.00
JOEY GIORDANO FOUNDATION P.O. Box 13741 Alexandria, LA 71315	03/12/2009	Contribution	\$ 250.00
JUNIOR LEAGUE OF ALEXANDRIA P.O. Box 13086 Alexandria, LA 71315	10/28/2009	Contribution	\$ 75.00
KENT HOUSE PLANTATION 3601 Bayou Rapides Alexandria, LA 71303	03/09/2009	Contribution	\$ 180.00
3. SUBTOTAL (optional)			\$998.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF PINEVILLE 831 Desoto Street Alexandria, LA 71301	03/02/2009	Contribution	\$ 50.00
KNIGHT MASDEN 5615-J Jackson Street Alexandria, LA 71303	03/04/2009	Tax return preparation	\$ 150.00
TAMI H MARKS P.O. Box 269 Alexandria, LA 71309-0269	02/13/2009	reimb for funeral expense employee's sister	\$ 46.00
TAMI H MARKS P.O. Box 269 Alexandria, LA 71309-0269	05/14/2009	Report Preparation	\$ 400.00
NEW BIRTH FELLOWSHIP BAPTIST CHURCH 1328 Enterprise Road Alexandria, LA 71301	08/11/2009	Contribution	\$ 25.00
PINEVILLE JUNIOR HIGH SCHOOL 501 Edgewood Pineville, LA 71360	04/15/2009	Contribution	\$ 24.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/02/2009	2008 Fm 1120 POL tax	\$ 414.75
RIVER OAKS SQUARE ARTS CENTER 1330 Main Street Alexandria, LA 71301	03/19/2009	Contribution in Memoriam	\$ 200.00
3. SUBTOTAL (optional)			\$1,309.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENIOR CITIZENS FAIR DAY P.O. Box 1510 Alexandria, LA 71309	11/06/2009	Sponsorship of Senior Program	\$ 250.00
ST. JAMES EPISCOPAL DAY SCHOOL 901 16th Street Alexandria, LA 71301	04/22/2009	Contribution	\$ 50.00
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	10/27/2009	Cake for employee reception	\$ 28.32
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	11/16/2009	Cake for employee reception	\$ 27.15
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	12/16/2009	Cake for employee reception	\$ 27.28
YWCA 5912 James Street Alexandria, LA 71303	02/13/2009	Bowling for Buddies	\$ 100.00
3. SUBTOTAL (optional)			\$482.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,515.00

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